

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
TULARE COUNTY KINDERGARTEN THRU 12TH GRADE						
A5400054	TULARE COUNTY SUPERINTENDENT			T		
01	1,131	\$29,910.61	\$471.65-	\$11,846.53	\$0.00	\$41,285.49
02	1,131	\$30,519.05	\$0.00	\$0.00	\$0.00	\$30,519.05
YEAR-TO-DATE		\$60,429.66	\$471.65-	\$11,846.53	\$0.00	\$71,804.54
A5471795	ALLENSWORTH ELEMENTARY			T		
01	88	\$2,327.26	\$36.69-	\$356.45	\$0.00	\$2,647.02
02	88	\$2,374.60	\$0.00	\$0.00	\$0.00	\$2,374.60
YEAR-TO-DATE		\$4,701.86	\$36.69-	\$356.45	\$0.00	\$5,021.62
A5471803	ALPAUGH UNIFIED			T		
01	336	\$8,885.91	\$140.11-	\$3,844.99-	\$0.00	\$4,900.81
02	336	\$9,066.66	\$0.00	\$0.00	\$0.00	\$9,066.66
YEAR-TO-DATE		\$17,952.57	\$140.11-	\$3,844.99-	\$0.00	\$13,967.47
A5471811	ALTA VISTA ELEMENTARY			T		
01	485	\$12,826.39	\$202.25-	\$40.48	\$0.00	\$12,664.62
02	485	\$13,087.30	\$0.00	\$0.00	\$0.00	\$13,087.30
YEAR-TO-DATE		\$25,913.69	\$202.25-	\$40.48	\$0.00	\$25,751.92
A5471829	BUENA VISTA ELEMENTARY			T		
01	135	\$3,570.23	\$56.29-	\$711.30	\$0.00	\$4,225.24
02	135	\$3,642.85	\$0.00	\$0.00	\$0.00	\$3,642.85
YEAR-TO-DATE		\$7,213.08	\$56.29-	\$711.30	\$0.00	\$7,868.09
A5471837	BURTON ELEMENTARY			T		
01	2,058	\$54,426.21	\$858.23-	\$2,779.06	\$0.00	\$56,347.04
02	2,058	\$55,533.34	\$0.00	\$0.00	\$0.00	\$55,533.34
YEAR-TO-DATE		\$109,959.55	\$858.23-	\$2,779.06	\$0.00	\$111,880.38
A5471845	CITRUS SOUTH TULE ELEMENTARY			T		
01	25	\$661.15	\$10.42-	\$650.73-	\$0.00	\$0.00
02	25	\$674.60	\$0.00	\$413.18-	\$0.00	\$261.42
YEAR-TO-DATE		\$1,335.75	\$10.42-	\$1,063.91-	\$0.00	\$261.42

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TULARE COUNTY KINDERGARTEN THRU 12TH GRADE						
A5471852	COLUMBINE ELEMENTARY			T		
01	143	\$3,781.80	\$59.63-	\$1,909.93-	\$0.00	\$1,812.24
02	143	\$3,858.73	\$0.00	\$0.00	\$0.00	\$3,858.73
YEAR-TO-DATE		\$7,640.53	\$59.63-	\$1,909.93-	\$0.00	\$5,670.97
A5471860	CUTLER-OROSI JOINT UNIFIED			T		
01	3,672	\$97,110.33	\$1,531.30-	\$6,825.72-	\$0.00	\$88,753.31
02	3,672	\$99,085.74	\$0.00	\$0.00	\$0.00	\$99,085.74
YEAR-TO-DATE		\$196,196.07	\$1,531.30-	\$6,825.72-	\$0.00	\$187,839.05
A5471878	DINUBA ELEMENTARY			T		
01	3,171	\$83,860.80	\$1,322.37-	\$1,692.21	\$0.00	\$84,230.64
02	3,171	\$85,566.69	\$0.00	\$0.00	\$0.00	\$85,566.69
YEAR-TO-DATE		\$169,427.49	\$1,322.37-	\$1,692.21	\$0.00	\$169,797.33
A5471886	DINUBA JOINT UNION HIGH			T		
01	1,616	\$42,737.01	\$673.90-	\$4,810.56-	\$0.00	\$37,252.55
02	1,616	\$43,606.36	\$0.00	\$0.00	\$0.00	\$43,606.36
YEAR-TO-DATE		\$86,343.37	\$673.90-	\$4,810.56-	\$0.00	\$80,858.91
A5471894	DUCOR UNION ELEMENTARY			T		
01	243	\$6,426.41	\$101.33-	\$599.69-	\$0.00	\$5,725.39
02	243	\$6,557.14	\$0.00	\$0.00	\$0.00	\$6,557.14
YEAR-TO-DATE		\$12,983.55	\$101.33-	\$599.69-	\$0.00	\$12,282.53
A5471902	EARLIMART ELEMENTARY			T		
01	1,793	\$47,417.98	\$747.71-	\$2,245.31-	\$0.00	\$44,424.96
02	1,793	\$48,382.55	\$0.00	\$0.00	\$0.00	\$48,382.55
YEAR-TO-DATE		\$95,800.53	\$747.71-	\$2,245.31-	\$0.00	\$92,807.51
A5471910	EXETER UNION ELEMENTARY			T		
01	1,932	\$51,094.00	\$805.68-	\$2,411.71-	\$0.00	\$47,876.61
02	1,932	\$52,133.34	\$0.00	\$0.00	\$0.00	\$52,133.34
YEAR-TO-DATE		\$103,227.34	\$805.68-	\$2,411.71-	\$0.00	\$100,009.95

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5471928	EXETER UNION HIGH			T		
01	1,431	\$37,844.46	\$596.75-	\$1,415.02-	\$0.00	\$35,832.69
02	1,431	\$38,614.29	\$0.00	\$0.00	\$0.00	\$38,614.29
YEAR-TO-DATE		\$76,458.75	\$596.75-	\$1,415.02-	\$0.00	\$74,446.98
A5471944	HOPE ELEMENTARY			T		
01	118	\$3,120.64	\$49.20-	\$312.02-	\$0.00	\$2,759.42
02	118	\$3,184.12	\$0.00	\$0.00	\$0.00	\$3,184.12
YEAR-TO-DATE		\$6,304.76	\$49.20-	\$312.02-	\$0.00	\$5,943.54
A5471951	HOT SPRINGS ELEMENTARY			T		
01	35	\$925.61	\$14.59-	\$722.60-	\$0.00	\$188.42
02	35	\$944.44	\$0.00	\$0.00	\$0.00	\$944.44
YEAR-TO-DATE		\$1,870.05	\$14.59-	\$722.60-	\$0.00	\$1,132.86
A5471969	KINGS RIVER UNION ELEMENTARY			T		
01	521	\$13,778.45	\$217.26-	\$2,787.77-	\$0.00	\$10,773.42
02	521	\$14,058.73	\$0.00	\$0.00	\$0.00	\$14,058.73
YEAR-TO-DATE		\$27,837.18	\$217.26-	\$2,787.77-	\$0.00	\$24,832.15
A5471985	LIBERTY ELEMENTARY			T		
01	252	\$6,664.43	\$105.08-	\$650.02-	\$0.00	\$5,909.33
02	252	\$6,800.00	\$0.00	\$0.00	\$0.00	\$6,800.00
YEAR-TO-DATE		\$13,464.43	\$105.08-	\$650.02-	\$0.00	\$12,709.33
A5471993	LINDSAY UNIFIED			T		
01	3,372	\$89,176.48	\$1,406.19-	\$5,640.73	\$0.00	\$93,411.02
02	3,372	\$90,990.50	\$0.00	\$0.00	\$0.00	\$90,990.50
YEAR-TO-DATE		\$180,166.98	\$1,406.19-	\$5,640.73	\$0.00	\$184,401.52
A5472009	MONSON-SULTANA JOINT UNION ELE			T		
01	399	\$10,552.02	\$166.39-	\$543.85	\$0.00	\$10,929.48
02	399	\$10,766.66	\$0.00	\$0.00	\$0.00	\$10,766.66
YEAR-TO-DATE		\$21,318.68	\$166.39-	\$543.85	\$0.00	\$21,696.14

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TULARE COUNTY KINDERGARTEN THRU 12TH GRADE						
A5472017	OAK VALLEY UNION ELEMENTARY			T		
01	322	\$8,515.66	\$134.28-	\$3,083.85	\$0.00	\$11,465.23
02	322	\$8,688.89	\$0.00	\$0.00	\$0.00	\$8,688.89
YEAR-TO-DATE		\$17,204.55	\$134.28-	\$3,083.85	\$0.00	\$20,154.12
A5472025	OUTSIDE CREEK ELEMENTARY			T		
01	128	\$3,385.10	\$53.37-	\$1,370.50-	\$0.00	\$1,961.23
02	128	\$3,453.96	\$0.00	\$0.00	\$0.00	\$3,453.96
YEAR-TO-DATE		\$6,839.06	\$53.37-	\$1,370.50-	\$0.00	\$5,415.19
A5472033	PALO VERDE UNION ELEMENTARY			T		
01	461	\$12,191.68	\$192.24-	\$2,833.00	\$0.00	\$14,832.44
02	461	\$12,439.68	\$0.00	\$0.00	\$0.00	\$12,439.68
YEAR-TO-DATE		\$24,631.36	\$192.24-	\$2,833.00	\$0.00	\$27,272.12
A5472041	PIXLEY UNION ELEMENTARY			T		
01	840	\$22,214.78	\$350.29-	\$5,592.68-	\$0.00	\$16,271.81
02	840	\$22,666.67	\$0.00	\$0.00	\$0.00	\$22,666.67
YEAR-TO-DATE		\$44,881.45	\$350.29-	\$5,592.68-	\$0.00	\$38,938.48
A5472058	PLEASANT VIEW ELEMENTARY			T		
01	459	\$12,138.79	\$191.41-	\$1,242.68-	\$0.00	\$10,704.70
02	459	\$12,385.71	\$0.00	\$0.00	\$0.00	\$12,385.71
YEAR-TO-DATE		\$24,524.50	\$191.41-	\$1,242.68-	\$0.00	\$23,090.41
A5472066	PORTERVILLE ELEMENTARY			T		
01	6,740	\$178,247.18	\$2,810.72-	\$8,189.98-	\$0.00	\$167,246.48
02	6,740	\$181,873.06	\$0.00	\$0.00	\$0.00	\$181,873.06
YEAR-TO-DATE		\$360,120.24	\$2,810.72-	\$8,189.98-	\$0.00	\$349,119.54
A5472074	PORTERVILLE UNION HIGH			T		
01	5,600	\$148,098.55	\$2,335.32-	\$14,869.63	\$0.00	\$160,632.86
02	5,600	\$151,111.15	\$0.00	\$0.00	\$0.00	\$151,111.15
YEAR-TO-DATE		\$299,209.70	\$2,335.32-	\$14,869.63	\$0.00	\$311,744.01

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5472082	RICHGROVE ELEMENTARY			T		
01	686	\$18,142.07	\$286.07-	\$3,771.12	\$0.00	\$21,627.12
02	686	\$18,511.11	\$0.00	\$0.00	\$0.00	\$18,511.11
YEAR-TO-DATE		\$36,653.18	\$286.07-	\$3,771.12	\$0.00	\$40,138.23
A5472090	ROCKFORD ELEMENTARY			T		
01	287	\$7,590.05	\$119.68-	\$3,474.63	\$0.00	\$10,945.00
02	287	\$7,744.44	\$0.00	\$0.00	\$0.00	\$7,744.44
YEAR-TO-DATE		\$15,334.49	\$119.68-	\$3,474.63	\$0.00	\$18,689.44
A5472108	SAUCELITO ELEMENTARY			T		
01	99	\$2,618.17	\$41.28-	\$47.35-	\$0.00	\$2,529.54
02	99	\$2,671.42	\$0.00	\$0.00	\$0.00	\$2,671.42
YEAR-TO-DATE		\$5,289.59	\$41.28-	\$47.35-	\$0.00	\$5,200.96
A5472116	SEQUOIA UNION ELEMENTARY			T		
01	356	\$9,414.83	\$148.45-	\$1,183.44-	\$0.00	\$8,082.94
02	356	\$9,606.35	\$0.00	\$0.00	\$0.00	\$9,606.35
YEAR-TO-DATE		\$19,021.18	\$148.45-	\$1,183.44-	\$0.00	\$17,689.29
A5472132	SPRINGVILLE UNION ELEMENTARY			T		
01	411	\$10,869.37	\$171.39-	\$728.75-	\$0.00	\$9,969.23
02	411	\$11,090.47	\$0.00	\$0.00	\$0.00	\$11,090.47
YEAR-TO-DATE		\$21,959.84	\$171.39-	\$728.75-	\$0.00	\$21,059.70
A5472140	STONE CORRAL ELEMENTARY			T		
01	144	\$3,808.24	\$60.05-	\$1,541.84-	\$0.00	\$2,206.35
02	144	\$3,885.71	\$0.00	\$0.00	\$0.00	\$3,885.71
YEAR-TO-DATE		\$7,693.95	\$60.05-	\$1,541.84-	\$0.00	\$6,092.06
A5472157	STRATHMORE UNION ELEMENTARY			T		
01	710	\$18,776.78	\$296.08-	\$1,495.12-	\$0.00	\$16,985.58
02	710	\$19,158.73	\$0.00	\$0.00	\$0.00	\$19,158.73
YEAR-TO-DATE		\$37,935.51	\$296.08-	\$1,495.12-	\$0.00	\$36,144.31

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5472165	STRATHMORE UNION HIGH			T		
01	430	\$11,371.85	\$179.31-	\$204.18	\$0.00	\$11,396.72
02	430	\$11,603.17	\$0.00	\$0.00	\$0.00	\$11,603.17
YEAR-TO-DATE		\$22,975.02	\$179.31-	\$204.18	\$0.00	\$22,999.89
A5472173	SUNDALE UNION ELEMENTARY			T		
01	450	\$11,900.77	\$187.65-	\$1,999.92	\$0.00	\$13,713.04
02	450	\$12,142.86	\$0.00	\$0.00	\$0.00	\$12,142.86
YEAR-TO-DATE		\$24,043.63	\$187.65-	\$1,999.92	\$0.00	\$25,855.90
A5472181	SUNNYSIDE UNION ELEMENTARY			T		
01	524	\$13,857.79	\$218.51-	\$3,662.50-	\$0.00	\$9,976.78
02	524	\$14,139.68	\$0.00	\$0.00	\$0.00	\$14,139.68
YEAR-TO-DATE		\$27,997.47	\$218.51-	\$3,662.50-	\$0.00	\$24,116.46
A5472199	TERRA BELLA UNION ELEMENTARY			T		
01	831	\$21,976.76	\$346.54-	\$9,523.84-	\$0.00	\$12,106.38
02	831	\$22,423.81	\$0.00	\$0.00	\$0.00	\$22,423.81
YEAR-TO-DATE		\$44,400.57	\$346.54-	\$9,523.84-	\$0.00	\$34,530.19
A5472207	THREE RIVERS UNION ELEMENTARY			T		
01	261	\$6,902.45	\$108.84-	\$2,261.16-	\$0.00	\$4,532.45
02	261	\$7,042.85	\$0.00	\$0.00	\$0.00	\$7,042.85
YEAR-TO-DATE		\$13,945.30	\$108.84-	\$2,261.16-	\$0.00	\$11,575.30
A5472215	TIPTON ELEMENTARY			T		
01	444	\$11,742.09	\$185.15-	\$3,176.99-	\$0.00	\$8,379.95
02	444	\$11,980.95	\$0.00	\$0.00	\$0.00	\$11,980.95
YEAR-TO-DATE		\$23,723.04	\$185.15-	\$3,176.99-	\$0.00	\$20,360.90
A5472223	TRAVER JOINT ELEMENTARY			T		
01	230	\$6,082.61	\$95.91-	\$3,282.07-	\$0.00	\$2,704.63
02	230	\$6,206.35	\$0.00	\$0.00	\$0.00	\$6,206.35
YEAR-TO-DATE		\$12,288.96	\$95.91-	\$3,282.07-	\$0.00	\$8,910.98

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TULARE COUNTY KINDERGARTEN THRU 12TH GRADE						
A5472231	TULARE CITY ELEMENTARY			T		
01	6,976	\$184,488.48	\$2,909.14-	\$8,645.13-	\$0.00	\$172,934.21
02	6,976	\$188,241.32	\$0.00	\$0.00	\$0.00	\$188,241.32
YEAR-TO-DATE		\$372,729.80	\$2,909.14-	\$8,645.13-	\$0.00	\$361,175.53
A5472249	TULARE JOINT UNION HIGH			T		
01	5,099	\$134,849.02	\$2,126.39-	\$15,302.50-	\$0.00	\$117,420.13
02	5,099	\$137,592.10	\$0.00	\$0.00	\$0.00	\$137,592.10
YEAR-TO-DATE		\$272,441.12	\$2,126.39-	\$15,302.50-	\$0.00	\$255,012.23
A5472256	VISALIA UNIFIED			T		
01	25,861	\$683,924.40	\$10,784.59-	\$4,635.40-	\$0.00	\$668,504.41
02	25,861	\$697,836.71	\$0.00	\$0.00	\$0.00	\$697,836.71
YEAR-TO-DATE		\$1,381,761.11	\$10,784.59-	\$4,635.40-	\$0.00	\$1,366,341.12
A5472264	WAUKENA JOINT UNION ELEMENTARY			T		
01	235	\$6,214.84	\$98.00-	\$1,155.75	\$0.00	\$7,272.59
02	235	\$6,341.27	\$0.00	\$0.00	\$0.00	\$6,341.27
YEAR-TO-DATE		\$12,556.11	\$98.00-	\$1,155.75	\$0.00	\$13,613.86
A5472272	WOODLAKE UNION ELEMENTARY			T		
01	1,589	\$42,022.96	\$662.64-	\$3,245.93-	\$0.00	\$38,114.39
02	1,589	\$42,877.79	\$0.00	\$0.00	\$0.00	\$42,877.79
YEAR-TO-DATE		\$84,900.75	\$662.64-	\$3,245.93-	\$0.00	\$80,992.18
A5472280	WOODLAKE UNION HIGH			T		
01	726	\$19,199.91	\$302.75-	\$3,892.77-	\$0.00	\$15,004.39
02	726	\$19,590.48	\$0.00	\$0.00	\$0.00	\$19,590.48
YEAR-TO-DATE		\$38,790.39	\$302.75-	\$3,892.77-	\$0.00	\$34,594.87
A5472298	WOODVILLE ELEMENTARY			T		
01	663	\$17,533.81	\$276.48-	\$1,713.38	\$0.00	\$18,970.71
02	663	\$17,890.48	\$0.00	\$0.00	\$0.00	\$17,890.48
YEAR-TO-DATE		\$35,424.29	\$276.48-	\$1,713.38	\$0.00	\$36,861.19

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STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
MASTER REGISTER  
FISCAL YEAR 96/97

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5475325	FARMERSVILLE UNIFIED			T		
01	1,426	\$37,712.23	\$594.67-	\$410.68-	\$0.00	\$36,706.88
02	1,426	\$38,479.37	\$0.00	\$0.00	\$0.00	\$38,479.37
YEAR-TO-DATE		\$76,191.60	\$594.67-	\$410.68-	\$0.00	\$75,186.25
KINDERGARTEN THRU 12TH GRADE TOTAL						
01	85,944	\$2,272,889.40	\$35,840.22-	\$51,901.31-	\$0.00	\$2,185,147.87
02	85,944	\$2,319,124.23	\$0.00	\$413.18-	\$0.00	\$2,318,711.05
YEAR-TO-DATE		\$4,592,013.63	\$35,840.22-	\$52,314.49-	\$0.00	\$4,503,858.92



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TULARE COUNTY						
COMMUNITY COLLEGES						
B5472124	SEQUOIAS			T		
01	6,802	\$179,886.84	\$2,836.58-	\$37,193.26-	\$0.00	\$139,857.00
02	6,802	\$183,546.08	\$0.00	\$0.00	\$0.00	\$183,546.08
YEAR-TO-DATE		\$363,432.92	\$2,836.58-	\$37,193.26-	\$0.00	\$323,403.08
COMMUNITY COLLEGES TOTAL						
01	6,802	\$179,886.84	\$2,836.58-	\$37,193.26-	\$0.00	\$139,857.00
02	6,802	\$183,546.08	\$0.00	\$0.00	\$0.00	\$183,546.08
YEAR-TO-DATE		\$363,432.92	\$2,836.58-	\$37,193.26-	\$0.00	\$323,403.08
COUNTY TOTAL						
01	92,746	\$2,452,776.24	\$38,676.80-	\$89,094.57-	\$0.00	\$2,325,004.87
02	92,746	\$2,502,670.31	\$0.00	\$413.18-	\$0.00	\$2,502,257.13
YEAR-TO-DATE		\$4,955,446.55	\$38,676.80-	\$89,507.75-	\$0.00	\$4,827,262.00